

Odes - Massamo's Offer

Name	QTY	Price	Total
Bolt Cutter	1	24.75	24.75
Skill Saw	1	100	100
Hammer Drill	1	100	100
Extension Cords	3	35	105
Aluminum Ladder	1	181.02	181.02
Floor Scale	1	390	390
Tool Boxes w/ Tools	2	470	940
Safety Glasses	4	6	24
Dewalt Saw	1	155	155
Hog Pliers	1	9.71	9.71
Dock Door Locks	1	51.78	51.78
Ratchet	1	9.51	9.51
Dewalt drill	8	180.22	1441.76
Fridge in Warehouse White	2	75	150
Dock Plate	0	847.25	0
Time Clock	1	199	199
SM Black Rack	1	16.12	16.12
Power strips	1	41.65	41.65
Time Clock	1	299.95	299.95
2 Flywheel Pullers	1	117.91	117.91
Air Hose and Air Connectors	1	32.98	32.98
Tools - Screw Drivers	1	99	99
upright 80	102	80	8160
beam 16	640	16	10240
wire deck 12	924	12	11088
Total			33977.1

VEHICLES

Name	QTY	Price	Total
2017 Ram 1500 2dr	1	23000.00	23000.00
2017 Ram 1500 4dr	1	44000.00	44000.00
2017 VW Touareg	1	40000.00	40000.00
TOTAL			107000.00

TRAILERS

Name	QTY	Price	Total
Generator 5000 Onan	1	1900.00	1900.00
Generator Adapter	1	47.47	47.47
Power Force Inverter	1	377.11	377.11
220 Cord	1	102.58	102.58
Carpet (3) 10x50	1	1600.87	1600.87
TOTAL			4028.03

MOLDS

Name	QTY	Price	Total
Enclosure Molds	1	9200	9200
UTV for Molds	1	5900	5900
Utility Patent	1	4390	4390
International Trademarks	1	5390	5390
Netsuite Investment (claim against them)	1	102000	102000
Enovation Software	2	97560	97560
Additional Trademarks	8	1592	1592
			226032
Stopped using netsuite, need to sue.			-102000
Total Actual			124032

WARE HOUSE

Name		Qty	Price
Pilot Bearing			
Tusk Bearing Remover		1	32.22
K&L Strongarm		1	95.75
A-Frame Shop Press		1	551.06
2 of Factory-Reconditional Dewalt DC825KR 18V Cordless Camco Adpater		1	123.33
Crossover Utility Box		1	236.28
CV Joint Puller		1	39.97
ATV Tires for cop unit		1	329.81
Drill Batteries		1	68.08
Staple gun and staples		1	555
Air Kit (11), Drill Socket x 3 (2.99x3), insert bits (2.99), 38 bit (7.99), Impact Kit (6.99)		1	117.72
Tie downs, extension cord, tape measures, 1/2 and 3/8 socket, drill bit sets, 36 ratchet wrenchs		1	13.75
10 clipboards, 6 surge protector		1	78.45
tape guns 3		1	199.62
		1	37.68
		1	34.02
Camera's			
Camera's			
Bolt Cutters		1	400
Wood, 18"K Bolt, Skill Saw 71/4, Hammer-Drill		1	319.67
Alum Step Ladder 60		1	24.75
Cord & Safety Glasses		1	975.05
8 Fire extinguishers		10	600
Elect tape- wirecutter-wiring tool-long nose pliers		1	33.22
alarm sensors assets		1	400
Warehouse Fan98 (total on receipt)		1	41.91
Floor Scale, 6600-lb 40x40		1	771.8
two complete tool boxes and tools		10	980
		1	398.68
		1	6000

dust mask, glasses, cleaning rags, hose clamp		1	17.91
dewalt 10a saw		1	155.9
racks		1	220
racks		1	3638.6
hog ring pliers		1	9.71
locks and util knives		1	51.78
3/8" dr rev ratchet		1	10.79
Flywheel Puller		1	117.91
air hose, air inflator, plug, coupler	32.98	1	32.98
Racks - 14 uprights (\$65) 101 Beams (\$15)		1	2473
TOTAL			20186.4

Furniture / Other

Name	QTY	Price	Total
XL Desk	3	230	690
Large Desk	5	150	750
Medium Desk	1	85	85
Small Desk	3	50	150
Large File Cabinet	6	125	750
Medium File Cabinet	2	100	200
Good Rolling Chair	6	150	900
Rolling Chair	16	90	1440
Mesh Chair	0	100	0
Sitting Chair	5	40	200
Conference Chair	0	45	0
Conference Table Wood	1	150	150
Conference Table Glass	1	300	300
Couch Ikea	0	275	0
Office Fan	2	30	60
Ikea Table, Accessories	0	800	0
Pictures	8	100	800
Curtains	2	139.1	278.2
MicroSoft Office	3	199	597
Frames for Dealers	1	53.85	53.85
Kirt for Trailer	0	238.06	0
Blackout Curtains Navy	0	55.99	0
Giant Safe	0	867.01	0
Shop Press	1	123.33	123.33
K&L Supply Tire Changer	0	1530.92	0
Impact Gun	2	101.99	203.98
CV Joint Puller	1	68.08	68.08
Dewalt Battery 2 Pack	8	117.72	941.76
Plastic Plug Puller	6	9.7	58.2
Vinyl Chair Mat	2	68.5	137
Roomba	1	139	139
Pitney Bowes Printer	1	150	150
Radios	15	22	330
White Board	6	25.72	154.32
Sunbeam Microwave	3	55.39	166.17
Magic Chef Microwave	0	75	0
Black Square Shelves	2	40	80
Small Glass Tables	0	40	0
Zebra Printers	4	150	600
Black End Tables	0	40	0
Keurig Machine	2	200	400
Original Coffee Maker	1	50	50

TOTAL**11005.89****Advertising/Promo**

Name	QTY	Price	Total
Aluminum Booth	0	2773.34	0
Two Bros Stand	1	238.95	238.95
Go Pro Cameras 2	4	280	1120
Good Helmet	6	110.2	661.2
Helmets General	8	66	528
10 Graphics Kits	0	1250.46	0
Sound Proof Material	0	215.54	0.00
20x40 tent	1	4829.46	4829.46
10.0 Memory SD Card	1	36.49	36.49
Camera 60d, Mic, Light, Bag	1	1120.25	1120.25
2.0 external hd	2	248.39	496.78
Show display for builds, Mats, Banners, PU Orders	1	2112.75	2112.75
12 Mesh Chairs	2	356.37	712.74
3 Pop up Tables	1	128.91	128.91
10x10 pop up	1	100.25	100.25
Kodak Camera	1	56.42	56.42
TOTAL			12142.2

Computers/Monitor/Printer/Phones

Name	QTY	Price	Total
oip headsets	3	165	495
Wireless headsets	2	190	380

Laptop New	6	350	2100
Laptop Old	4	175	700
Att Work Cell Phones	6	100	600
AlienWare Computer	2	2372.05	4744.1
Back Pack Alien Ware	2	124.18	248.36
VOIP Phone	13	80	1040
Monitor	13	50	650
Computer Tower	2	300	600
Lazer Printer	7	179	1253
Apple Laptop, with External	1	2620.82	2620.82
Cell Phone Metro 2	2	100	200
Keyboard	6	17.23	103.38
Mouse	4	14.95	59.8
Iphone5	1	518.02	518.02
Airplane inverter	0	99	0
Small Camera	1	130	130
Small Video Camera	2	499	998
Big Sony Camera	1	3486.73	3486.73
3 Folding Tables	8	116.32	930.56
Phone Cord	3	16.16	48.48
Iphone4 for Warranty	1	51.03	51.03
Cork Boards	2	95.08	190.16
Trash Cans	10	18	180
black window curtains	0	23.74	0
Case for Hard drives	0	87.45	0
Gas Cans (2)	9	36.7	330.3
Headset	0	210.99	0
Vag-Com Cable	0	11.98	0
Voip headsets	0	208.77	0
VOIP Phone	0	61.95	0
Tablet with Case	2	142.98	285.96
Bluetooth Headset	0	36.12	0
15.6Inch Laptop	0	399.99	0
16Inch Monitor	0	69.99	0
Wireless Mouse	1	8.6	8.6
Keyboard	0	6.86	0
15.6Inch Laptop	0	419.99	0
20Inch Monitor	1	99.99	99.99
VOIP Phone and Power Cord	0	79.68	0
HDMI Cable	4	5.99	23.96
HDTV XBOX Cable	0	6.3	0
35' Ethernet Cable	4	9.99	39.96
Lithium Battery Charger	0	11.09	0
VOIP Phone	0	62	0

Apple Desktop	0	1279	0
Apple Superdrive	1	79	79
Wireles Gaming Mouse	0	24.98	0
Linksys Modems	3	100	300
Main Router	1	100	100
Brother Printers	3	300	900
VGA Cables	3	10	30
Network/Ethernet Cables	13	10	130
Wifi Adapters	3	50	150
G-Drives	3	250	750
1TB External Hard Drive	1	100	100
			25655.21

48803.3